AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 13
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req I		5. Project No.	(If applicable)
В6	2007JUL05	SEE SC	HEDULE			
6. Issued By	Code W56HZV	7. Administered B		han Item 6)		Code S2305A
U.S. ARMY TACOM LCMC SFAE-GCS-W-BCT ROBERT D. BAIRD (586)753-2018 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KZ		(TACOM) ATTN: DCMA WARREN, MI	E-GJD 48397-50			
EMAIL: BOB.BAIRD@US.ARMY.MIL				PAS NONE		PT HQ0337
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	l Zip Code)		9A. Amendmei	nt Of Solicitation	n No.
GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260				9B. Dated (See		
			X	10A. Modificat	tion Of Contract	t/Order No.
				DAAE07-00-D-	M051/0011	
TYPE BUSINESS: Large Business Perfo	rming in U.S.			10B. Dated (Se	e Item 13)	
Code ^{1NLE2} Facility Code				2003SEP23		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	LICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified for	r receipt of Off	fers	
is extended, is not extended. Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, popening hour and date specified. 12. Accounting And Appropriation Data (If real RCRN: AQ NET INCREASE: \$2,004,722.0	ning copies of telegram which includes a D AT THE PLACE DESIGN OF YOUR OFFER. If provided each telegram or	of the amendments: reference to the soli GNATED FOR THE by virtue of this ame	(b) By acknocitation and RECEIPT endment you	owledging rece l amendment n OF OFFERS I l desire to char	ipt of this ame numbers. FAILUPRIOR TO THE	dment on each copy of the URE OF YOUR HOUR AND DATE ady submitted, such
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	NS OF CON	TRACTS/ORI	DERS	
KIND MOD CODE: B	It Modifies The Contra	act/Order No. As De	scribed In I			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			Changes (su	ch as changes i	n paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:						
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not, 14. Description Of Amendment/Modification (this document and			copies to the Issu	0
SEE SECOND PAGE FOR DESCRIPTION	organized by OCF section	neaungs, menung	sonciation	contract subje	et matter where	reasione.)
Except as provided herein, all terms and condi and effect. 15A. Name And Title Of Signer (Type or print			And Title C		ed, remains unc Officer (Type o	
	Γ.	ED.OTTMAN	N@US.ARMY.	MIL (586)574	-2147	T
15B. Contractor/Offeror	15C. Date Signed		States Of A			16C. Date Signed
(Signature of person authorized to sign)	-	By	Signature of	/SIGNED/ Contracting C	Officer)	2007JUL05
NSN 7540-01-152-8070	ı	30-105-02				ORM 30 (REV. 10-83)

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Name of Offeror or Contractor: \mbox{gm} gdls defense group, \mbox{llc}

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER ARMORED VEHICLES

- 1. This Modification B6 to Delivery Order 0011 under Requirements Contract DAAE07-00-D-M051 is a unilateral action.
- 2. The purpose of this Modification B6 is to issue a change order in accordance with FAR 52.243-2 entitled "Changes--Cost Reimbursement". This change order funds a revised schedule under the Period of Performance for Stryker Retrofit Level of Effort in accordance with the Statement of Work at paragraph C.8.11.2 as follows:

	Mod	dification B2	<u>Thi</u>	s Modification B6		ryker Retrofit LOE .8.11) New Total
Labor Hours	117	7,341 manhours	(11	,841 manhours)	05	,500 manhours
Labor Dollars	\$	5,363,459.00	\$	(681,917.00)	\$	4,681,542.00
Material Dollars	\$	234,030.00	\$	2,486,919.00	\$	2,720,949.00
ODC's	\$	0.00	\$	0.00	\$	0.00
Travel	\$	1,109,168.00	\$	199,720.00	\$	1,308,888.00
Total	\$	6,706,657.00	\$	2,004,722.00	\$	8,711,379.00

- 3. As a result of this modification:
 - (a) The Statement of Work at paragraph C.8.11.2 is changed from Aug Sep 07, to reflect a revised period of performance of Aug 07.
 - (b) The manhours and dollars (Cost Plus Fixed Fee) funded under CLIN 0027AL are decreased as follows:

	LABOR HOURS	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	117,341	\$ 4,931,943.00	\$ 431,516.00	\$ 5,363,459.00
This Modification B6	(11,841)	\$ (627,053.00)	\$ (54,864.00)	\$ (681,917.00)
Total Labor and Dollars	105,500	\$ 4,304,890.00	\$ 376,652.00	\$ 4,681,542.00

(c) The material/ODC dollars (Cost Plus Fixed Fee) funded under CLIN 0027AM are increased as follows:

	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	\$ 215,201.00	\$ 18,829.00	\$ 234,030.00
This Modification B6	\$ 2,286,834.00	\$ 200,085.00	\$ 2,486,919.00
Total Mtl and ODC Dollars	\$ 2,502,035.00	\$ 218,914.00	\$ 2,720,949.00

(d) The travel dollars (Cost - No Fee) funded under CLIN 0027AN are increased as follows:

	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	\$ 1,109,168.00	\$ 0.00	\$ 1,109,168.00
This Modification B6	\$ 199,720.00	\$ 0.00	\$ 119,720.00
Total Travel Dollars	\$ 1,308,888.00	\$ 0.00	\$ 1,308,888.00

- 4. Billing Instructions for Level of Effort under paragraph C.8.11 scope is revised as follows.
- a. During performance of the scope of work under paragraph C.8.11, the contractor shall invoice the government using the following formula.
 - (1) Level of Effort Labor
 - (a) CLIN 0027AG 31%
 - (b) CLIN 0027AL 69%
 - (2) Materials/ODCs
 - (a) CLIN 0027AH 2%

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

- (b) CLIN 0027AM 98%
- (3) Travel
 - (a) CLIN 0027AJ 22%
 - (b) CLIN 0027AN 78%
- b. The Materials for BFT V4 hardware shall not be split and shall be charged to CLIN 0027AK.
- 5. If this change order causes an increase or decrease in the estimated cost of, or the time required for performance of any part of the work under CLIN 0027, whether or not changed by the order, or otherwise affects any other terms and conditions of this contract, the Contracting Officer shall make an equitable adjustment in the
 - a. Estimated cost, delivery or completion schedule, or both;
 - b. Amount of any fixed fee; and,
 - c. Other affected terms and shall modify the contract accordingly.
- 6. Not withstanding the terms and conditions of Paragraph 3 above, the estimated cost of Delivery Order 0011 shall not be increased or considered to be increased except by specific written modification of the delivery order indicating the new estimated cost. Until this modification is made, the Contractor shall not be obligated to continue performance or incur costs beyond the point established in the Limitation of Cost clause in Contract DAAE07-00-D-M051. In accordance with the Clause FAR 52.243-2 entitled "Limitation of Cost", the contractor shall notify the Government 60 days prior to expending 75% of the estimated cost of CLIN 0027.
- 7. As a result of this Modification B6, the total amount obligated to Delivery Order 0011 is increased by \$2,004.722. Except as specifically stated above, all other terms and conditions of Delivery Order 0011 and Contract DAAE07-00-D-M051 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0104 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0027	SECURITY CLASS: Unclassified				
0027AL	SERVICES LINE ITEM	105500	HR		\$ 4,681,542.00
	CLIN CONTRACT TYPE:				
	Cost-Plus-Fixed-Fee NOUN: RETROFIT - LABOR PRON: X17GX391X1 PRON AMD: 02 ACRN: AQ AMS CD: 31107180005				
	CLIN ADDED BY MODIFICATION B2. CLIN REVISED BY MODIFICATION B6.				
	The contractor shall perform the Stryker Vehicle Retrofit specified in Section C.8.11 on a Level Of Effort (LOE) basis. The Government will prioritize the retrofit activity.				
	Level Of Effort: 105,500 Manhours				
	Estimated Cost: \$4,304,600 FCCM: \$ 290				
	Fixed Fee: \$ 376,652 Estimated Amount: \$4,681,542				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance PERF COMPL DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 105,500 31-DEC-2007				
	\$ 4,681,542.00				
0027AM	SERVICES LINE ITEM	1	LO		\$\$\$
	CLIN CONTRACT TYPE:				
	Cost-Plus-Fixed-Fee NOUN: RETROFIT - MATERIAL/ODCS PRON: X17GX392X1 PRON AMD: 03 ACRN: AQ AMS CD: 31107180005				
	CLIN ADDED BY MODIFICATION B2. CLIN REVISED BY MODIFICATION B6.				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	This CLIN contains the material/ODC costs associated with the performance of the Level of Effort under CLIN 0027AL.				
	Estimated Cost: \$2,501,709 FCCM: \$ 326				
	Fixed-Fee: \$ 218,914 Total Estimated Amount: \$2,720,949				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL _REL CD QUANTITY DATE 001 1 31-DEC-2007				
	\$ 2,720,949.00				
0027AN	SERVICES LINE ITEM	1	LO		\$1,308,888.00
	CLIN CONTRACT TYPE: Cost Contract				
	NOUN: RETROFIT - TRAVEL PRON: X17GX393X1 PRON AMD: 04 ACRN: AQ AMS CD: 31107180005				
	CLIN ADDED BY MODIFICATION B2. CLIN REVISED BY MODIFICATION B6.				
	This CLIN contains the travel costs associated with the performance of the Level of Effort under CLIN 0027AL.				
	Estimated Cost: \$1,308,800 FCCM: \$ 88 Fixed-Fee: \$ 0				
	Total Estimated Amount: \$1,308,888 (End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	\$ 1,308,888.00				

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

- C.8.0 SCOPE. This Statement of Work (SOW) defines the Level of Effort (LOE) under CLIN 0027 for the Retrofit of Stryker Vehicles.
- C.8.1 The Government will prioritize the efforts to be performed under separate PCO direction.
- C.8.2 The candidate retrofit activities to be performed under this effort include the following:
 - a. Integrate the following hardware into the 2/25 SBCT Vehicles:
 - 1) PLGR/DAGR Cable Guard
 - 2) FBCB2 Keyboard Swivel Mounts and Trays.
 - b. Restoring CV-0009 to Full Mission Capable (FMC) condition.
 - c. Integrate the Weight Reduction Initiatives on ESV-0021 as follows:
 - 1) The removal and cap-off of the APU
 - 2) Deletion of the windshield (each vehicle must have a windshield kit over packed for shipment).
 - 3) Deletion of the sand/dust covers.
 - 4) Deletion of the wheel steps on all but the first axle.
 - 5) Deletion of the drivers handle.
 - 6) Installation of the reduced driver wire cutter.
 - 7) Installation of the squad leaders wire cutter.
 - d. DELETED.
- e. Apply/integrate the Correction of Deficiency hardware (Reference Memorandum of Understanding dated 5 December 2005.)
- f. Integrate the DRS DVE into the Stryker Vehicles. (Applicable to a total of 519 vehicles as follows: 2SCR BDE = 320 vehicles; TRADOC = 56 vehicles; Test = 34 vehicles; 8 MGS; 101 various vehicles)
- g. Install compliant W2 Cables on the Stryker Vehicles. (Applicable to a total of 738 vehicles as follows: 2SCR BDE = 320 vehicles; 2/25 BDE = 328; TRADOC = 56 vehicles; Test = 34 vehicles)
 - h. Install the following OIF hardware on the 2CR SBCT Vehicles:
 - 1) Common Ballistic Shield. (Applicable to 320 vehicles)
 - 2) Slat Armor including Slat headlights and heat exhaust deflectors. (Applicable to 320 vehicles)
 - 3) Rear Cupola Shield on the FSVs and RVs. (Applicable to 66 vehicles)
 - 4) Crew Installation Kit. (Applicable to 320 vehicles)
 - 5) Two (2) each Platt Swing Mounts the ICVs. (Applicable to 258 vehicles)
 - 6) One (1) each Platt Swing Mount on the ESVs and RVs. (Applicable to 65 total vehicles as follows: 13 ESVs and 52 RVs)
- i. Install Hawker Batteries and Voltage Regulators on Stryker Vehicles. (Applicable to 619 vehicles as follows: 2SCR BDE = 320 vehicles; 2/25 BDE = 227 vehicles; TRADOC = 56 vehicles; Test = 16 vehicles)
- j. Integrate DVE Cable Guards on Stryker Vehicles. (Applicable to 637 vehicles as follows: 2SCR BDE = 320 vehicles; 2/25 BDE = 227 vehicles; TRADOC = 56 vehicles; Test = 34 vehicles)
 - k. Upon Government Software Safety Release, upgrade the 2/25 SBCT with the following software:
 - 1) FBCB2 6.4.4.2 E5
 - 2) VDT 3.0 or 3.1
 - 3) DCU 5.0 (-041)
 - 4) ETM 4.0
 - 5) RWS Block I or Block II
 - 1. Upon Government Software Safety Release, upgrade the 2CR SBCT with the following software:
 - 1) FBCB2 6.4.4.2 E5 (Applicable to 320 vehicles)
 - 2) VDT 3.0 or 3.1 (Applicable to 320 vehicles)

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- 3) DCU 5.0 (-041)(Applicable to 320 vehicles)
- 4) ETM 4.0 (Applicable to 177 vehicles)
- 5) RWS Block II (Applicable to 177 vehicles)
- m. Installation of the Remote Weapon Station Block II and removal of the -051 RWS configuration on the Stryker Vehicles. (Applicable to 2SCR SBCT = 177 vehicles)
- C.8.3 SBCT4 (4/2 Stryker Brigade Combat Team (SBCT)) retrofit includes the below described efforts.
- C.8.3.1 The Government will provide 320 Stryker Vehicles to the contractor at FLWA during the following three Retrofit windows:
 - 16 October 2006 22 November 2006 (Pre-NTC Window)
 - 16 December 2006 13 January 2007 (Pre-NTC Window)
 - 24 March 2007 22 April 2007 (Pre-deployment Window)
- C.8.3.2 Induction of Vehicles at Fort Lewis
 - a. The standard for vehicle acceptance is Fully Mission Capable (FMC) less BII
- b. The contractor will inventory and inspect the vehicle and provide a copy to the unit representative and a copy to the PM SBCT Point of Contact (POC).
- C.8.3.3 The contractor will perform the follow during the Pre-NTC retrofit windows:
 - a. Upon Government Software Safety Release, Perform Software Upgrades
 - 1) Video Display Terminal (VDT)(-09) version 3.0 (320 Strykers).
 - 2) Diagnostic Control Unit (DCU)(-041) version 5.0 (320 Strykers).
 - 3) Embedded Training Module (ETM) (-021) version 2.0 (166 Strykers).
 - 4) DELETED
 - 5) DELETED
 - 6) DELETED
 - 7) PSC (ATGM) version 2.1(10 ATGMs).
 - 8) PIC (ATGM) version 1.4 (10 ATGMs).
 - 9) DELETED
 - 10) DELETED
 - 11) DELETED
 - b. Install the following Items.
 - 1) Government Furnished Equipment (GFE):
 - a) CREW Installation Kit (IK) (320 Strykers) to include the following vehicles:

ICV-0478-05 - B12

ICV-0477-05 - B13

ICV-0476-05 - B16

ICV-0497-05 - B17

ICV-0498-05 - B22

ICV-0513-05 - B23

ICV-0483-05 - B26

ICV-0514-05 - B27

ICV-0472-05 - B66

MEV - B8

- b) Hawker Batteries (280 Strykers)
- c) Voltage Regulators (277 Strykers)
- d) Horn Kit (115 Strykers)
- e) Aircraft Style Seat Belts (111 Strykers)
- f) PLGR/DARG Antenna Cable Guards (75 Strykers)

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- g) DVE Cable Guard (64 Strykers)
- h) DRS Drivers Vision Enhancement (DVE) with 8 foot cable and all associated mounting hardware and brackets (320 Strykers)
 - i) DELETED
 - 2) Contractor Furnished Equipment (CFE):
 - a) AoA Prep Kits on 65 Strykers
 - b) CTIS Controller (218 Strykers)
 - c) CV HFE (17 CVs)
 - d) CV Floor Plates (17 CVs)
 - e) Heater Upgrade (251 Strykers)
 - f) MEV Hardware acquired under Modification 29 Delivery Order 0011. (16 MEVs)
 - g) CV MSC Light. (12 CVs)
 - c. Remove Embedded Training Module Box and bracketry from Stryker Vehicles not equipped with a Remote Weapon Station (RWS) and install contractor provided cable stubbing kits. (158 Strykers)
 - d. Perform any necessary Correction Of Deficiencies (COD) presently approved for retrofit. (Reference Memorandum of Understanding dated 5 December 2005.)
 - e. Install the Remote Weapon Station Block I configuration units on 166 Strykers. The RWS installation includes the installation of the Control Grip Bracketry on 159 Stryker Vehicles. The contractor shall acquire 634 Control Grip Brackets, Part Number 10662950-011PEW. The excess brackets not required for installation on the SBCT 4 vehicles shall be stored in the Auburn Warehouse for use as spares.
- C.8.3.4 Perform the following retrofit items during the Pre-Deployment Retrofit Window (24 Mar 22 Apr 2007).
 - a. Install Crew Installation Kit (IK)
 - b. Install Deployment Kit Consisting of:
 - 1) Common Ballistic Shield (317 Strykers)
 - 2) SLAT Armor (320 Strykers)
 - 3) Platt Swing Mounts (2 each on 129 ICV and 1 each on ESVs and RVs) (Total 320 Swing Mounts)
 - 4) Headlight Extensions (320 Strykers)
 - 5) Exhaust Deflectors (320 Strykers)
 - 6) Cupola Shields for FSV and RV (Total 66 Shields)
 - c. Complete any actions not completed during the Pre-NTC retrofit windows
- d. Integrate the FBCB2 Keyboard Swivel Mounts and Trays. (Applicable to a total of 83 vehicles as follows: 17 test vehicles and 66 vehicles in 4/2 SBCT)
- C.8.3.5 The contractor shall provide property inventory schedules for all hardware items removed as a result of any retrofit action. The contractor shall ship the Government owned hardware listed on the inventory schedules to The Auburn Warehouse for use as spares.
- C.8.3.6 The contractor shall submit a cost report of the manhours and dollars expended under CLIN 0027 in accordance with CDRL A062. In contractor format, the cost report shall include monthly status of manhours and funds expended. The contractor shall report costs associated with CLIN 0027 as a segregable and separate entry on CDRL A062 submission.
- ${\tt C.8.4~SBCT5~(2/25~Stryker~Brigade~Combat~Team~(SBCT))~retrofit~includes~the~below~described~efforts.}$
- C.8.4.1 Upon Government Software Safety Release, Perform Software Upgrades.
 - a. Video Display Terminal (VDT)(-09) version 3.0 or 3.1 on approximately 328 Strykers.
 - b. Diagnostic Control Unit (DCU)(-041) version 5.0 on approximately 328 Strykers.

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CONTINUATION SHEET	

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- c. Embedded Training Module (ETM) version 4.0 on approximately 170 Strykers.
- d. PSC (ATGM) version 2.1(10 ATGMs).
- e. PIC (ATGM) version 1.4 (10 ATGMs).
- C.8.4.2 Remove the Embedded Training Module Box and bracketry from Stryker Vehicles not equipped with a Remote Weapon Station (RWS) and install contractor provided cable stubbing kits on approximately 158 Strykers.
- C.8.5 Miscellaneous.
- C.8.5.1 The contractor shall deliver a quantity of thirty-seven (37) W507A Wiring Harnesses for the retrofit of Mortar Carrier Version B Vehicles in SBCT3 to the following address:

SHIP TO: SPO 25th BSB

Building 3498 Rhineland Avenue Fort Wainwright, AK 99703

MARK FOR: RESET

Bill Kluge

Phone: (586) 615-8904

- C.8.5.2 The contractor shall retrofit seventy-two (72) Stryker Mobile Gun System (MGS) Vehicles with the below listed hardware.
- a) The Elevated and Traverse Drive Upgrade Kits (Brushless Motors). (The hardware was acquired under Modification 28 Delivery Order 0025 CLIN 9001AD.)
- b) The Tactical Engagement Simulator System (TESS) hardware kits. (The hardware was acquired under Modification 60 Delivery Order 0011 CLIN9001AJ.)
- C.8.5.3 The contractor shall integrate 2.0 software into four (4) Mobile Gun System Vehicles, MGS025, MGS026, MGS029, and MGS030.
- C.8.6 Upon Government Software Safety Release, the contractor shall perform the following Software Upgrades:
 - a) Video Display Terminal (VDT)(-09) version 3.0 or 3.1 (Applicable to 90 vehicles as follows: 34 test vehicles and 56 TRADOC vehicles)
 - b) Diagnostic Control Unit (DCU)(-041) version 5.0 (Applicable to 90 vehicles as follows: 34 test vehicles and 56 TRADOC vehicles)
 - c) Embedded Training Module (ETM) version 4.0 (Applicable to 39 vehicles as follows: 6 test vehicles and 33 TRADOC vehicles)
 - d) PSC (ATGM) version 2.1(10 ATGMs) (Applicable to 13 vehicles as follows: 1 test vehicles and 4 TRADOC vehicles and 8 vehicles in 2000 CROT)
 - e) PIC (ATGM) version 1.4 (10 ATGMs) (Applicable to 13 vehicles as follows: 1 test vehicles and 4 TRADOC vehicles and 8 vehicles in 2SCR SBCT)
- $\hbox{C.8.7}$ The contractor shall install the following items:
 - a) CREW Installation Kit (IK) (Applicable to 8 test vehicles)
 - b) Aircraft Style Seatbelts (Applicable to 170 vehicles in 2SCR SBCT)
 - c) PLGR/DARG Antenna Cable Guards (Applicable to 69 vehicles as follows: 13 test vehicles and 56 TRADOC vehicles)
- d) AoA Prep Kits (Applicable to 239 vehicles as follows: 13 test vehicles; 56 TRADOC vehicles; and 170 vehicles in 2SCR SBCT)
- e) CTIS Controller (Applicable to 239 vehicles as follows: 13 test vehicles; 56 TRADOC vehicles; and 170 vehicles in 2SCR SBCT)

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- f) CV HFE (Applicable to 19 vehicles as follows: 2 TRADOC vehicles and 17 vehicles in 2SCR SBCT)
- g) CV Floor Plates (Applicable to 19 vehicles as follows: 2 TRADOC vehicles and 17 vehicles in 2SCR SBCT)
- h) Heater Upgrade (Applicable to a total 389 vehicles as follows: 13 test vehicles; 56 TRADOC vehicles; and 320 vehicles in 2SCR SBCT)
- i) MEV Hardware acquired under Modification 29 Delivery Order 0011. (Applicable to 18 vehicles as follows: 1 test vehicle; 1 TRADOC vehicle; and 16 vehicles in 2SCR SBCT)
 - j) CV MSC Light (Applicable to 26 vehicles as follows: 2 TRADOC vehicles; 12 vehicles in 2SCR SBCT; and 12 vehicles in 56/28 SBCT [PANG])
- C.8.8 The contractor shall remove the Embedded Training Module Box and bracketry from Stryker Vehicles not equipped with a Remote Weapon Station (RWS) and install contractor provided cable stubbing kits. (Applicable to 169 vehicles as follows: 23 TRADOC vehicles and 146 vehicles in 2SCR SBCT)
- C.8.9 Installation of C4ISR ABCS 6.4 Installation Kits.
- C.8.9.1 Commander's Vehicle (CV) Network Equipment, including wiring harnesses and cables. (Applicable to 15 CVs in 2SCR)
- C.8.9.2 Stryker Common Sixnet Switches (Applicable to 344 vehicles in 2SCR)
- C.8.9 The contractor shall integrate the Elevated and Traverse Drive Upgrade (Brushless Motors) into the Mobile Gun System (MGS) Vehicle. (Applicable to 80 MGS as follows: 14 test vehicles; 8 TRADOC; and 58 fielded vehicles)
- C.8.10 The contractor shall integrate Tactical Engagement Simulation System (TESS) into the MGS Vehicle. (Applicable to 80 MGS as follows: 14 test vehicles; 8 TRADOC; and 58 fielded vehicles).
- C.8.11 The contractor shall perform the following retrofits on the quantity of Stryker Vehicles specified below.
- C.8.11.1 1/25 SBCT Retrofit Scheduled Dates: Aug Oct 07 (approximate)
 - a. RWS 051 to Block II Upgrade (20 Vehicles)
 - b. RWS Block I to Block II Upgrade (Main Frame Replacement) (135 Vehicles)
 - c. RWS Block I to Block II Upgrade (Field Compliance Test) (135 Vehicles
 - d. RWS Block I to Block II Upgrade (Software Download) (135 Vehicles)
- *C.8.11.2 2SCR OIF Retrofit Scheduled Dates: Aug 07 (approximate)
 - a. Install DRS DVE ("A" Kit, "B" Kit, Cable and Rework Assess Plate) (314 Vehicles)
 - b. DAGR IK Installation (314 Vehicles)
 - c. Install Exterior Driver Enhancement Kit (DEK) less welding of tapping pads (314 Vehicles)
 - d. AWMC Installation (314 Vehicles)
- C.8.11.3 2SCR Predeployment Retrofit Scheduled Dates: May Jun 07 (approximate)
 - a. Install Interior Driver Enhancement Kit (DEK) (314 Vehicles)
 - b. VDT Software Upgrade to 3.1 (314 Vehicles)
 - c. Weld Tapping Pads (314 Vehicles)
 - d. RWS 051 to Block II Upgrade (20 Vehicles)
- C.8.11.4 2/25 SCBT Predeployment Retrofit Scheduled Dates May Jul 07 (approximate)
 - a. VDT Software Upgrade to 3.1 (330 Vehicles)

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0011 MOD/AMD B6

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

b. RETRANS:

- 1) Receive, unpack, inventory and configure kit component (9 Vehicles)
- 2) Remove all C4ISR racks, cables, components and SEP (9 Vehicles)
- 3) Package removed items for long term storage and shipment (9 Vehicles)
- 4) Install new racks, cables, installation kit and reinstall components (9 Vehicles)
- 5) Remove rear seats (9 Vehicles)
- 6) Install new rear seats, floor plates, and rifle rack (9 Vehicles)
- 7) Install new SEP including removal and installation of AC ducting (9 Vehicles)
- 8) Install interior and exterior stowage components (9 Vehicles)
- c. RWS Block I to Block II Upgrade (Main Frame Replacement) (102 Vehicles)
- d. RWS Block I to Block II Upgrade (Field Compliance Test) (102 Vehicles)
- e. RWS Block I to Block II Upgrade (Software Download) (102 Vehicles)
- f. Weld Tapping Pads (Part of External DEK) (330 Vehicles)
- g. Install CREW IK (330 Vehicles)
- h. Install MCS- Light IK (6 Vehicles)
- i. Install Air Horn Kit (330 Vehicles)
- C.8.11.5 2/25 SBCT Port Operations Retrofit Scheduled Dates Oct Nov 07 (approximate)
 - a. Install Interior Driver Enhancement Kit (DEK) (330 Vehicles)
 - b. Install Rear Cupola Shield (66 Vehicles)
 - c. Install 1" Slat Armor (330 Vehicles)
 - d. Install Headlight Extension Kit (320 Vehicles)
 - e. Install Common Ballistic Armor with Platt Swing Mounts (317 Vehicles)
 - f. Install Exterior Driver Enhancement Kit (DEK) less welding of tapping pads (330 Vehicles)
 - g. Install Stryker Engine Exhaust Heat Deflector Shield Kit (320 vehicles).
- C.8.11.6 DEK Installation in Iraq
 - a. Install Interior DEK (320 ea 4/2, 318 ea 3/2, 43 ea OCR) (681 Vehicles)
 - b. Install Exterior DEK (320 ea 4/2, 318 ea 3/2, 43 ea OCR) (681 Vehicles)
- C.8.11.7 56 SBCT Scheduled Dates Jun Dec 07 (approximate)
 - a. RETRANS:
 - 1) Receive, unpack, inventory and configure kit component (9 Vehicles)
 - 2) Remove all C4ISR racks, cables, components and SEP (9 Vehicles)
 - 3) Package removed items for long term storage and shipment (9 Vehicles)
 - 4) Install new racks, cables, installation kit and reinstall components (9 Vehicles)
 - 5) Remove rear seats (9 Vehicles)
 - 6) Install new rear seats, floor plates, and rifle rack (9 Vehicles)
 - 7) Install new SEP including removal and installation of AC ducting (9 Vehicles)
 - 8) Install interior and exterior stowage components (9 Vehicles)
 - b. Install CCIK (9 Vehicles)
 - c. Software Download (VDT 3.1, DCU 5.0, ETM 4.0)(306 Vehicles)

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CONT	TINIL	ATION	I SHEET

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Name of Offeror or Contractor: \mbox{gm} gdls defense group, \mbox{llc}

C.8.11.8 TRADOC/Test Vehicles Scheduled Jun - Dec 07 (approximate). Install North Finding Module (IRU)(8 vehicles)

C.8.11.9 MGS - Ft. Lewis, Washington Scheduled Dates Jun - Sep 07 (approximate)

- a. Weld CMT .50 CAL Protection (32 vehicles)
- b. Weld tapping pads for exterior DEK (35 vehicles)
- * Revised by Modification B6.

*** END OF NARRATIVE C0004 ***

Reference No. of Document Being Continued Page 13 of 13 **CONTINUATION SHEET** PIIN/SIIN DAAE07-00-D-M051/0011 MOD/AMD B6 Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC SECTION G - CONTRACT ADMINISTRATION DATA PRON/ LINE AMS CD/ OBLG STAT/ INCREASE/DECREASE CUMULATIVE PRIOR AMOUNT ITEM MIPR ACRN JOB ORD NO AMOUNT AMOUNT 0027AL X17GX391X1 2 5,363,459.00 \$ -681,917.00 4,681,542.00 31107180005 7GXP71 A17P30052RX1 0027AM X17GX392X1 2 234,030.00 \$ 2,486,919.00 \$ 2,720,949.00 ΑQ 31107180005 7GXP71 A17P30052RX1 0027AN X17GX393X1 ΑQ 2 1,109,168.00 \$ 199,720.00 1,308,888.00 31107180005 7GXP71 A17P30052RX1 NET CHANGE \$ 2,004,722.00 NET CHANGE SERVICE ACCOUNTING INCREASE/DECREASE ACCOUNTING CLASSIFICATION NAME BY ACRN STATION AMOUNT

2,004,722.00

2,004,722.00

W56HZV

NET CHANGE

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 139,767,836.50
 \$ 2,004,722.00
 \$ 141,772,558.50

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ACRN EDI ACCOUNTING CLASSIFICATION

AO

Army

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